




From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Thursday, June 27, 2019 5:57 AM
To: Stoltz, Carrie R - DNR
Subject: Tower
Attachments: Clsoure Addendum 6-27-19.pdf

Carrie, attached is the cost approval request for Tower. This includes time for closure denial calls between WDNR staff and RP, researching historic records, compiling additional relevant data and preparing another case closure submittal for Department review. Please let me know if you have any questions.

Thank you,
David N. Larsen P.G
Senior Hydrogeologist / Professional Geologist



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Usual and Customary Standardized Invoice #25

January 2019 - June 2019



RR-107a

PECFA #: 54538-9514-67 Vendor Name: REI
 BRRTS #: 03-64-127899 Invoice #: _____
 Site Name: Tower Standard Invoice Date: 6-27-2019 Proposal Date: _____
 Site Address: 14267 Hwy 70, Lac du Flambeau Check #: _____

U&C Total \$ 381.78
 Variance to U&C Total \$ 4,204.62
 Grand Total \$ 4,586.40

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Case Closure Addendum				Variance	\$1,380.62	1	\$ 1,380.62
Variance	Project Management - Closure Discussions				Variance	\$2,824.00	1	\$ 2,824.00

Variance Request
6-27-2019 Proposal Date
Closure Report Addendum
Tower Standard

Description	Task	Quantity	Unit Cost	Event	Events	Total Cost
Report Addendum						
Add LDF Data to Closure Submittal (potable well sample results and pore water data table)		2	\$112.96	\$225.92	1	\$225.92
Add isoconcentration figures of all sample results in both soil and water		3	\$69.03	\$207.09	1	\$207.09
	Project Management - review figure revisions	2	\$112.96	\$225.92	1	\$225.92
	Project Management - assemble and resubmit closure packet	6	\$112.96	\$677.76	1	\$677.76
	Administrative	1	\$43.93	\$43.93	1	\$43.93
						\$1,380.62

\\reifnp\projects\0900-0999\0903-Tower\903 Proposed Work\2019\Closure Addendum.xlsx]Sheet1

Table 2
Variance Request
Tower Standard
Project Management
6-27-2019 Proposal Date

Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
Regulatory Site Discussions/Additional PM Time							
Project Manager/Department Manager	hr	25	\$112.96	\$2,824.00	1	\$2,824.00	
						Total	\$2,824.00
Total						Total	\$2,824.00